

Purchasing Contact:  
**Jacqueline Shirley, PSO II**

Telephone Number:  
**(860) 622-2327**

**STATE OF CONNECTICUT**  
**DEPARTMENT OF INFORMATION TECHNOLOGY**  
**CONTRACTS & PURCHASING DIVISION**  
**101 EAST RIVER DRIVE, 4<sup>th</sup> Floor**  
**EAST HARTFORD, CT 06108-3274**

Contract Award #

**04ITZ0017**

Contract Award Date

**May 21, 2004**

Expiration Date

**August 20, 2004**

**CONTRACT AWARD**

**IMPORTANT:** THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

COMMODITY CLASS/SUBCLASS & DESCRIPTION: **5018-035 Dell Latitude D600 Laptop Computers**

FOR: **Military Department**  
**360 Broad Street**  
**Hartford, CT 06105**

DELIVERY DATE REQ'D:

**Earliest Guaranteed Delivery Date**

TERM OF CONTRACT: **3-Months from Date of Award**  
**May be used topurchase additional quantities**

AGENCY REQUISITION NUMBER:

IN STATE (NON-SB) CONTRACT VALUE	DAS CERTIFIED SMALL BUSINESS CONTRACT VALUE	OUT OF STATE CONTRACT VALUE	TOTAL CONTRACT AWARD VALUE
	<b>\$21,460.00</b>	--	<b>\$21,460.00</b>

**NOTICE TO CONTRACTORS:** This notice of award is not an order to ship. The using agency or agencies on whose behalf the contract is made will furnish purchase orders against contracts. Send invoices directly to the using/ordering agency per instructions on purchase order.

**NOTE:** Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

**NOTICE TO AGENCIES:** A complete explanatory report shall be furnished promptly to the Director concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

- ▶ **CASH DISCOUNTS:** Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.
- ▶ **PRICE BASIS:** Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

**CONTRACTOR INFORMATION:**

Company Name: **New England Solution Systems (NESS)**

Address: **719 Cottage Grove Road, Bloomfield, CT 06002**

Tel. No.: **(860) 286-8600**

Fax No.: **(860) 286-8609**

Contract Value: **\$21,460.00**

Contact Person: **Gareth Weston**

SSN/FEIN #: **06-1411696**

Delivery: **20 days ARO**

Certification Type: **MBE**  
(SBE, MBE, WBE or None)

Terms: **Net 45 Days**

Supply to Political Sub-Divisions: **Yes**

Company E-mail Address: [ness@interness.com](mailto:ness@interness.com)

**APPROVED**

Date Issued: **May 21, 2004**

**Holly Miller-Sullivan**  
**Director of Contract & Purchasing Division**  
(Original Signature on Document in Procurement Files)

**STATE OF CONNECTICUT**  
**DOIT – CONTRACTS & PURCHASING DIVISION**

**Award Number**

**04ITZ0017**

Purchasing Contact:  
**Jacqueline Shirley, PSO II**

Telephone Number:  
**(860) 622-2327**

E-Mail Address:  
[Jacqueline.Shirley@po.state.ct.us](mailto:Jacqueline.Shirley@po.state.ct.us)

**CONTRACT AWARD  
SCHEDULE**

**04ITZ0017**

CONTRACT AWARD DATE

**May 21, 2004**

DELIVERY

**20 days A.R.O.**

PAYMENT TERMS

**Net 45 Days**

CASH DISCOUNT

-- % -- Days

**Pricing includes all transportation charges FOB State Agency.**

VENDOR NAME:

**New England Solution Systems**

SSN OR FEIN #: **06-1411696**

**Page 1 OF 1**

**The Department of Information Technology is issuing this contract award for  
The Military Department  
for**

**Dell Latitude D600 Laptop Computers**

**to the above named vendor**

**Price includes equipment, delivery and warrantee.**

	DESCRIPTION OF COMMODITY AND/OR SERVICES	QTY	UNIT OF MEASURE	UNIT PRICE	TOTAL PRICE
<b>Part Numbers</b>	<b>Dell Latitude D600 Laptop Computers</b> per the following Specifications:	<b>10</b>	<b>each</b>	<b>\$ 2,146.00</b>	<b>\$21,460.00</b>
221-3063	<b>Latitude D600:</b> Pentium® M Processor 1.70GHz with 14.1in SXGA+ Display				
311-1874	<b>Memory:</b> 512MB,2 DIMMS,DDR SDRAM				
340-7879	<b>Hard Drive:</b> 40GB,HD,9.5MM,5400RPM				
340-6895	<b>Floppy Drive Options:</b> Floppy Drive				
420-1946	<b>Operating System:</b> Microsoft® Windows® XP Professional, SP1, with media				
313-1535	<b>Modem:</b> Internal 56K Modem				
312-0128	<b>AC Adapter:</b> 90W AC Adapter				
313-2039	<b>Module Bay Devices:</b> 4XDVD+RW Drive 4XDVDRW				
312-0192	<b>Batteries:</b> 6-Cell/53WHr Primary Battery				
310-2852	<b>Carrying Case:</b> CLASSIC NYLON CARRYING CASE				
900-6600	<b>Hardware Support Services:</b> 3 Year Limited				
900-6232	Manufacturer Warranty plus 3 Year NBD On-Site Service				
420-3699	<b>File System:</b> NTFS File System for all Operating Systems				
312-0192	<b>Extra Batteries:</b> 6-Cell/53WHr Spare Primary Battery				
310-2854	<b>Docking Solutions:</b> D/Port Advanced Port Replicator				
310-2875	D-Family Monitor Stand				

**Total Contract Award: \$21,460.00**

**STATE OF CONNECTICUT**  
**DOIT – CONTRACTS & PURCHASING DIVISION**

**Award Number**

**04ITZ0017**

**Vendor Contact:** Gareth Weston, New England Solution Systems

Address: 719 Cottage Grove Road, Bloomfield, CT 06002

Phone: 860-286-8600 Fax: 860-286-8609 E-mail: [gweston@interness.com](mailto:gweston@interness.com)

**NOTES:**

1. Vendor must comply with the Standard & Special Bid and Contract Terms and Conditions
2. Prices include equipment, installation of all software/cards/memory necessary, cables, delivery, and warrantee. All hardware components and software must be installed and configured before delivery. Everything must be Year 2000 Compliant.

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**All correspondence regarding this contract award must be in writing and submitted to:**

Jacqueline Shirley, PSO II  
Contract Award # **04ITZ0017**  
DOIT - Contract & Purchasing Division  
101 East River Drive, 4<sup>th</sup> Floor  
East Hartford, CT 06108

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